



TAX INVOICE

Invoice# 405096

Exotel Techcom Pvt Ltd

2nd Floor, Elegance, 8 Papanna Street, St.
Mark's Road, Bangalore, Karnataka 560001,
India
Bangalore
Karnataka
India
GSTIN 29AKBMS0175C3Z6

Bill To:

Nandini Sharma
456 Indiranagar Shimoga, Karnataka 577201
Bangalore
Karnataka
India
GSTIN 69JBCDE1234F1ZY

Invoice Date : Jun 06, 2022

Due Date : Jun 06, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ArmorGuard Antivirus	6785	3	2149	580.23 9	580.23 9	0.00 0	6447.00
Sub Total								6447.00
SGST (9%)								580.23
CGST (9%)								580.23
TOTAL								Rs.7,607.46

Terms & Conditions

Please make the payment by the due date.